Qtv:

5 Um:

Each

: FLOAT STEP ASSEMBLY H (206/407)

: D2842042

: N/A

:DIA

: 20/01/2007

: B

D2842 REV B

Date:

Tuesday, 06/02/2007 3:19:27 PM

User:

Linda Lacelle

Process Sheet

Drawing Name

Part Number

Material

Due Date

Drawing Number

Project Number

Drawing Revision

Customer Job Number : CU-DAR001 Dart Helicopters Services

: 29740A

Estimate Number P.O. Number

: 11775 : NIA

This Issue

: 06/02/2007

S.O. No. : NIA

Prsht Rev. First Issue : NC

: 05/12/2006

: LARGE FAB ASSY

: 26753A **Previous Run**

Written By **Checked & Approved By**

Comment

: Est Rev:D As Per Ecn 766 06-01-06 JLM

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

D2622120C

1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Qty

Comment: Qtv.:

Part#

Description

Batch:

D2622-120C

Extrusion

B29607

Extrusion

Check Material for any Dents or Defects

2.0

3.0

LARGE FAB 1

LARGE FABRICATION RESOURCE 1



Comment: LARGE FABRICATION RESOURCE 1

1-Cut D2842-1 using D2622 extrusion as per Dwg D2842

2-Drill D2842-1 using Jig DT8271 as per Dwg D2842

3-Deburr and bevel ends for welding

206 Step Endplate



Comment: Qty.:

D2734

2.0000 Each(s)/Unit Total:

10.0000 Each(s)

206 Step Endplate

Pick:

Qty Part Number Description

D2734 2

End Cap

PE 07.02.03

Al. 07.02-02

Tuesday, 06/02/2007 3:19:27 PM Date: Linda Lacelle User: **Process Sheet** Drawing Name: FLOAT STEP ASSEMBLY LH (206/407) Customer: CU-DAR001 Dart Helicopters Services Part Number: D2842042 Job Number: 29740A Job Number: Description: Seq. #: **Machine Or Operation:** Step Lug 4.0 D2776 10.0000 Each(s) 2.0000 Each(s)/Unit Total: Comment: Qty.: Step Lug Pick: Qty—Part Number Description Batch D2776Lug 5.0 D34593 plate Comment: Qty.: 10.0000 Each(s) 2.0000 Each(s)/Unit Total: Pick: Qty Part Number Description Batch PE 07.02.03 309795=6 B 25430=4 2 D3459-3 Lug D34591 6.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s) Pick: Qty Part Number Description B27/21 = 6 B25/29 = 4LARGE FABRICATION RESOURCE 1 D3459-1 Lug 7.0 LARGE FAB 1 **Comment: LARGE FABRICATION RESOURCE 1** 1602.02.06 5 as per Dwg D2842 followed by DT 1-Weld one end cap and (2) lugs using Jig DT A/R AL Rod Batch: M/00237 11102225 2-Grind end cap weld flush F.F. 07.02.06=4 - Ih 02.02.06 WELD INSPECTION 8.0 QC5/9 M07/02/08 (S 070208/5 Comment: WFI D INSPECTION

Form: rprocess

Page 2

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			

Part No: D2842-042. PAR #: NA Fault Category: Pred Pres Pas HOR: Yes No DQA: Date: Alos 14

QA: N/C Closed: 19 Date: 67.02.19

NCR:	2974	O β···	ORK OR	DER NON-CONFORMANCE	(NCR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section B Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
0/103/06		2 step When welding lug on step weld mecrack	asion	Clean area and reweld Petraine worker on cleani Step and lug plus preheat area La La before weld	7.	on palas	QSionz	oslosler M
	Cha							
1								

Tuesday, 06/02/2007 3:19:28 PM Date: Linda Lacelle User: **Process Sheet** Drawing Name: FLOAT STEP ASSEMBLY LH (206/407) Customer: CU-DAR001 Dart Helicopters Services Part Number: D2842042 Job Number: 29740A Job Number: Description: Seq. #: Machine Or Operation: HAND FINISHING RESOURCE #1 HAND FINISHING1 9.0 Comment: HAND FINISHING RESOURCE #1 ·02-08 Chemical Conversion Coat as per QSI 005 4.1 INSPECT POWDER COAT/CHÉMICAL CONVERSION 10.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION LARGE FABRICATION RESOURCE 1 11.0 Comment: LARGE FABRICATION RESOURCE 1 1-Remove alodine prior to welding. Weld end cap as per Dwg D2842. AL Rod Batch: 100237 2-Grind end cap weld flush. 12.0 QC9 Comment: VISUAL WELDING INSPECTION INSPECT WORK TO CURRENT STEP 13.0 QC5 DZ.08 Comment: INSPECT WORK TO CURRENT STEP POWDER COATING 14.0 POWDER COATING Comment: POWDER COATING Touch up Alodine end cap and Powder Coat Gloss White (Ref: 4.3.5.1) as per QSI 005 4.3 15.0 Comment: Qty.: 3.0000 Each(s)/Unit Total: 15.0000 Each(s) Insert Pick: **Qty Part Number Description Batch** M100034 NAS1329C3KB130Insert a.m

Tuesday, 06/02/2007 3:19:28 PM Date: Linda Lacelle User: **Process Sheet** Drawing Name: FLOAT STEP ASSEMBLY LH (206/407) Customer: CU-DAR001 Dart Helicopters Services Part Number: D2842042 Job Number: 29740A Job Number: Description: Seq. #: **Machine Or Operation:** MS27039C107 16.0 screw Comment: Qty.: 3.0000 Each(s)/Unit Total: 15.0000 Each(s) Pick: Description Batch **Qty Part Number** MS27039C1-07 Screw NAS1515H3L 17.0 Comment: Qty.: 3.0000 Each(s)/Unit Total: 15.0000 Each(s) Pick: **Description Batch Qty Part Number WASHER** 3 NAS1515H3L AN960C10L 18.0 Comment: Qty.: 3.0000 Each(s)/Unit Total: 15.0000 Each(s) Pick: **Qty Part Number** Description Batch AN960C10L WASHER HAND FINISHING RESOURCE #1 19.0 HAND FINISHING1 **Comment: LARGE FABRICATION RESOURCE 1** 1-Install inserts as per Dwg D2842 07/02/13/5 2-Wing Walk as per Dwg D2842 and QSI 005 4.1 Batch: INSPECT POWDER COAT/CHEMICAL CONVERSION 20.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION INSPECT WORK TO CURRENT STEF 21.0 Comment: INSPECT WORK TO CURRENT STEP

Date:

Tuesday, 06/02/2007 3:19:28 PM

User:

Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT STEP ASSEMBLY LH (206/407)

Job Number: 29740A

Part Number: D2842042

Job Number:



Seq. #:

Machine Or Operation:

Description:

22.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

23.0 QC21

INAL INSPECTION/W/O RELEAS



THATE IN OF ECTION WOR



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



c207/02/14



W. 628034 (18HA Dart Aerospace Ltd.

: D2842042

Tuesday, 12/5/2006 7:52:58 AM

è Üser:

Kim Johnston

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number **Estimate Number** : 29740A

P.O. Number

: 11775

This Issue

Prsht Rev.

First Issue

: 12/5/2006

: NC

: //

S.O. No. :

Type

: LARGE FAB ASSY

: 26753A

Previous Run Written By

Checked & Approved By Comment

As Per Ecn 766 06-01-06 JLM : Est Rev:D

Drawing Number

Drawing Name

Part Number

 D2842 REV B : N/A

Project Number

: B **Drawing Revision**

Material

: 1/20/2007 **Due Date**

Qty:

: FLOAT STEP ASSEMBLY LH (206/407)

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Extrusion

1.0

D2622120C

Comment: Qty.:

1.0000 Each(s)/Unit

Qty Part# 1 D2622-120C Description Extrusion

Total

3.0000 Each(s)

Check Material for any Dents or Defects

2.0

LARGE FAB 1

LARGE FABRICATION RESOURCE 1

Description:

Comment: LARGE FABRICATION RESOURCE 1

1-Cut D2842-1 using D2622 extrusion as per Dwg D2842

2-Drill D2842-1 using Jig DT8271 as per Dwg D2842

3-Deburr and bevel ends for welding

3.0

D2734

206 Step Endplate



Comment: Qty.:

2.0000 Each(s)/Unit

Total:

6.0000 Each(s)

206 Step Endplate

Pick:

Qty

2

Part Number

Description

Batch

D2734

End Cap



l. 07.02.02 -l. 07.02.03 -l. 07.02.03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE &	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		•		£			
						·	

Part No: ______ PAR #: _____ Fault Category: ______ NCR: Yes No DQA: ____ Date: ____

QA: N/C Closed: _____ Date: _____

NCR:		W	ORK OR	DER NON-CONFORMANCE	(NCR)			12 114
DATE	CTED	Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
\.4	_	inspection Level 3 was not signe off before		Every inspection Level	AA	*1		AM
estestes	20	was not signe off befor	e'/ "	must be signe OFF befo	LG : 1	DD	2	lakes la
E N		welding	Lyun	•	07/02/0	02/03/08	(as. 042	07/02/0
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	sday, 12/5/2006 7:52:58 AM Johnston	Process Sheet	· 3
Customer:	CU-DAR001 Dart Helicopters Service		T STEP ASSEMBLY LH (206/407)
Job Number:	207404	Part Number: D2842	2042
Job Number: Job Number:		rait Number. D2042	,
			1
Seq. #:	Machine Or Operation:	Description	on:
4.0	D2776	Step Lug	110111111111111111
#* 			
Comme	ent: Qty.: 2.0000 Each(s)/Unit Step Lug	Total: 6.0000 Each(s)	
11657	Pick: Qty ▼Part Number Description	n Batch 3 13459-3	329795= 6 3 <u>25430 = 4</u> 337121 = 6
Vien will	2 D8776 Rug	<u> </u>	25429=4 16.01.02.03
5.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1	
Commi	nt: LARGE FABRICATION RESO	URCE 1	
	1-Weld one end cap and (2) lu A/R AL Rod Batch:		r Dwg D2842
,	2-Grind end cap weld flush	00000	
		• • • • • • • • • • • • • • • • • • •	2/
			//4
,		FF.07.02.06	=41.2.07.02.06=1
6.0	QC5/9	WELD INSPECTION	
Comme	ent: WELD INSPECTION		
7.0	HAND FINISHING1	HAND FINISHING RESOURCE #1	
Comme	nt: HAND FINISHING RESOURC		
8.0	Chemical Conversion Coat as	per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL	_ CONVERSION
	nt: INSPECT POWDER COAT/CH		·
9.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1	
Comme	nt: LARGE FABRICATION RESO	URCE 1	
	1-Remove alodine prior to weld	dina.	
	Weld end cap as per Dwg D28	342.	
•	A/R AL Rod Batch:		
			•

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector				
		·									
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			- 2								

Part No:	PAR #:	Fault Category:	NCR: Yes N	o DQA :	Date:
			QA: N/0	Closed:	Date:

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
,		Description of NC	Corrective Action Section B		Verification	Annuara	Ammental	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
						,		
							i	

Tuesday, 12/5/2006 7:52:59 AM Kim Johnston User: **Process Sheet** Drawing Name: FLOAT STEP ASSEMBLY LH (206/407) Customer: CU-DAR001 Dart Helicopters Services Part Number: D2842042 Job Number: 29740A Job Number: Description: Seq. #: Machine Or Operation: 2-Grind end cap weld flush. VISUAL WELDING INSPECTION 10.0 Comment: VISUAL WELDING INSPECTION INSPECT WORK TO CURRENT STEP 11.0 Comment: INSPECT WORK TO CURRENT STEP POWDER COATING POWDER COATING Comment: POWDER COATING Touch up Alodine end cap and Powder Coat Gloss White (Ref. 4.3.5.1) as per QSI 005 4.3 insert 13.0 9.0000 Each(s) 3.0000 Each(s)/Unit Total: Comment: Qty.: Insert Pick: **Description Batch Qty Part Number** NAS1329C3KB130Insert MS27039C107 14.0 screw Comment: Qty.: 3.0000 Each(s)/Unit Total: 9.0000 Each(s) Pick: **Qty Part Number** Description Batch MS27039C1-07 Screw WASHER 15.0 NAS1515H3L Comment: Qty.: 3.0000 Each(s)/Unit Total: 9.0000 Each(s) Pick: **Description Batch** Qty Part Number WASHER 3 NAS1515H3L washer 16.0 AN960C10L Comment: Qty.: 3.0000 Each(s)/Unit Total: 9.0000 Each(s) Pick: **Qty Part Number** Description Batch

W/O:		WORK ORDER C	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No):	PAR #: Fault Category:	NCR: Yes	No DQ	A :	Date:	

Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Yes N	o DQA :	_ Date: _					
					QA: N/C	Closed:	_ Date: _					
NCR:		\	WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section	on B	Verification	Annewal	Annrova				
DATE	STEP	Description of NC Section A	Initial Chief Eng	1		Section C	Approval Chief Eng	Approva QC Inspecto				
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		Description of NC	Description of NC			Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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Tuesday, 12/5/2006 7:52:59 AM Date: Kim Johnston Uşer: **Process Sheet** Drawing Name: FLOAT STEP ASSEMBLY LH (206/407) Customer: CU-DAR001 Dart Helicopters Services Job Number: 29740A Part Number: D2842042 Job Number: Description: Seq. #: **Machine Or Operation: WASHER** 3 AN960C10L HAND FINISHING RESOURCE #1 HAND FINISHING1 17.0 Comment: LARGE FABRICATION RESOURCE 1 1-Install inserts as per Dwg D2842 2-Wing Walk as per Dwg D2842 and QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVERSION 18.0 QC3 POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT INSPECT WORK TO CURRENT STEP 19.0 QC5 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 20.0 Comment: PACKAGING RESOURCE #1

Identify and Stock Location:

21.0 QC21





Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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				-			
Part No		DAP # Fault Category N	ICD. Voc	No DO	Α.	Data	1

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	_ Date: _			
			QA: N/C	Closed:	_ Date: _			
NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
	Description of NC	Corrective Action	Section B'					

NCR:								
DATE STEP	Description of NC		Corrective Action Section B'			Approval	Approval	
	4	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
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